

5/25

DART AEROSPACE LTD	Work Order:	2-3406
Description: Clamp	Part Number:	D3064-1
Drawing: D3064 Rev. A1	Qty:	160
03.08.28		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	PH	05.05.20	160
2	MV	Cut D2423 extrusion to 0.82" long Batch: B21202	JL	05/05/31	200
3	MV PG	Machine per folio EA176 and Dwg D3064-1 Check for crack while loading into the machine	U	05.05.31	200
4	QC2 RG	Inspect parts as they come off the CNC machine Review + inspect for transit damage	DL	05/06/21	164
5	MV QCS	Deburr & Tumble + inspect	J	05.10.00	164
6	QC8	Second inspection			
7	FP	Acid etch and Alodine per QSI 005 4.1	FB	05.11.21	160
8	QC5	Inspect work to Step 8	M	05.11.22	160
9	FP	Powder Coat Gloss White (Ref. 4.3.5.1) per QSI 005 4.3	FC	05.11.22	160
10	QC3	Inspect Powder Coat	M	05.11.22	160
11	ST	Identify and stock	CL	05/11/22	163
12	AC	Cost / Part 22.00	Sac	05/11/23	160
13	DC	Close W/O 21.19 Inspect level 21	PH	05/11/23	160

Rev	Date	Change	Revised By	Approved
A	01.12.13	New Issue	SM	
B	02.10.04	Re-format	KJ RF	

Parting was
incorrect as
wrong batch #
NCR 057

RELEASED
02/10/12 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 05/11/23

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 20, 2005
09:59 am

Work Order No : 0023406
Project Name : D3064-1
Project For : WK525
Work Order Type : Main
Main WO Number :
House Part Number : D3064-1
Description : Clamp
Manufactured : Yes
Amount Req'd : 160
Amount Done : 0
Start Date : 05-20-05
Est Finish Date : 06-23-06
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00